

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR		CONTROL NO.	
	Eastman Kodak Company		OSA-3624-66	
	CONTRACT NO. EG-400	AMENDMENT NO.	Copy <u>1</u> of 3	
		Task Order No. 19		8 September 1966
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY
\$ 39,891 Final		\$ 40,477		\$
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
Cameras EG-400 EK		1965	OXCAR	\$ (586) CR
Final Settlement				
TOTAL THIS OBLIGATION		—————→		\$ (586) CR
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		ICD RECORDATION		
DATE 9/8/66		DATE 25X1 9-8-1/66 25X1		
PRECONTRACT CONCURRENCE				
UNIT	TYPED NAME	SIGNATURE		DATE
CONTRACTING OFFICER				9/12/66
BUDGET & FINANCE				15 SEP 66
GENERAL COUNSEL				9/13/66
TECHNICAL REPRESENTATIVE D/M/OSA				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
				20 SEP 1966

SECRET

<p align="center"><b>PRECONTRACT APPROVAL RECORD</b> (PART TWO)</p>	<p align="center">CONTRACT</p>
<p>The services and equipment being procured by this Contract No. <u>EG-400 TO#19</u> are in furtherance of the <u>OX CART</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Task Order No. 19 provided for the furnishing of 24 each Take-up Cassette Containers for the Type I Camera and 24 each Shipping Containers in connection with the OXCART Program.</p> <p align="right">25X1</p> <p>The final cost and property audit of the task order has been completed and a report thereof has been submitted to the undersigned</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>In connection with this settlement there are attached the following documents:</p> <p align="center">Audit Report OSA-3121-66 Contractor's Release Contractor's Assignment of Refunds, Rebates, Credits and other amounts.</p> <p>All Government property has been delivered under the task order. No inventions were conceived or reduced to practice in the performance of the task order.</p>	